

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

BERNARD L NEEL

DONNA M NEEL

CASE NO. 04 B 29772

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0596

SSN XXX-XX-4088

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/11/04 and confirmed on 10/12/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 37415.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
BANCO POPULAR NORTH AMER	SECURED VEHIC	2516.00	108.78	2516.00
DAIMLER CHRYSLER FINANCI	SECURED	.00	.00	.00
FIFTH THIRD BANK	SECURED	.00	.00	.00
SILVERLEAF RESORT INC	SECURED	.00	.00	.00
WICKES	SECURED	1200.00	20.51	1200.00
AMOCO OIL	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	8377.95	.00	6554.01
THE AVENUE	UNSECURED	NOT FILED	.00	.00
BEST BUY	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	1950.88	.00	1526.16
RESURGENT CAPITAL SERVIC	UNSECURED	11733.31	.00	9178.88
CREDIT UNION 1	UNSECURED	8224.74	.00	6434.15
DISCOVER	UNSECURED	NOT FILED	.00	.00
FIRST USA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	891.71	.00	697.58
JC PENNEY	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	963.82	.00	753.99
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	839.68	.00	656.88

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	339.09	.00	265.27
US DEPARTMENT OF EDUCATI	UNSECURED	.00	.00	.00
FIFTH THIRD BANK	UNSECURED	1494.64	.00	1169.25
ECAST SETTLEMENT CORPORA	UNSECURED	880.50	.00	688.81
CHASE HOME FINANCE	MORTGAGE ARRE	1513.15	.00	1513.15
CHASE HOME FINANCE	COST OF COLLE	395.00	.00	395.00

CHASE HOME FINANCE	COST OF COLLE	180.00	.00	180.00
BANCO POPULAR NORTH AMER	UNSECURED	207.45	.00	162.29

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5229.15	575.00	35903.77	.00	41707.92
PRINCIPAL PAID	5229.15	575.00	28087.27	.00	33891.42
INTEREST PAID	129.29	.00	.00	.00	129.29
TOTAL PAID	5358.44	575.00	28087.27	.00	34020.71
The Debtor's attorney, JOHN C RENZI					, was allowed \$ 2420.00
and was paid \$ 700.00 direct and \$ 1720.00 through the plan.					

The Trustee received \$ 1674.29 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE